

**CONSENT AGENDA – ITEM FOR ACTION****PUBLIC CONTRACTS AUTHORIZATION****SUMMARY**

School board action is required to authorize the attached public contract items. The authorization of contracts for expenditures above the threshold of delegated authority is a routine board action that appears under the consent grouping of the board agenda.

**BACKGROUND**

Board action is required to authorize the superintendent or a designee to obligate the district for the attached public contract items. The table contains summary information and the following sheets provide additional details about each of the contracts for which authorization is sought.

Board policies DJ District Purchasing, DJCA Personal Services Contracts and DJC Bidding Requirements, and administrative regulations DJ-AR, DJCA-AR, and DJC-AR articulate the school district's public contracting rules in accordance with state recommended model rules.

Appropriate public contracting rules and bidding procedures have been complied with before recommending the attached contracts for board approval.

**RECOMMENDATION**

The superintendent recommends the board authorize the superintendent or a designee to obligate the district for the public contract items listed herein.

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Contract Name	Recommended By	Contract Selection Process	Contractor/Vendor	Contract Amount	Contract Timeline		Recommendation
					Start	End	
Construction Manager/General Contractor (CM/GC) Guaranteed Maximum Price Amendment for District-Wide Bottle Fillers	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #22-0027	Buildskape LLC	\$1,313,824	10/2024	10/2025	Authorization to Award Amendment
Design-Build Services for District-Wide Security Systems Integrator	Aaron Boyle, Administrator for Facilities Development	Request for Proposal (RFP) #23-0024	Paladin Technologies (USA) Inc.	NTE: \$10,000,000	10/2024	10/2026	Authorization to Award Contract
Produce	Charity Ralls, Administrator for Nutrition Services	Invitation to Bid (ITB) #23-0034	Caruso Produce, Inc.	\$1,146,000	11/2024	06/2025	Authorization to Award Contract

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**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** Construction Manager/General Contractor (CM/GC) Guaranteed Maximum Price Amendment for District-Wide Bottle Fillers

- **Contract Scope:** Provide CM/GC services for the district-wide installation of bottle fillers which includes but is not limited to the removal and replacement of the existing fountains as necessary, installation of backsplashes, and appurtenant construction for installation. This project will be done in phases. GMP accounts for all phases.
- **Contract Timeline:** 10/2024 – 10/2025
- **Contract Amount:** \$1,313,824
- **Contractor/Vendor:** Buildskape LLC
- **Funding Source:** 2022 Bond – Deferred Maintenance
- **Solicitation Method:** Request for Proposal (RFP) #22-0027
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Bottle Fillers

- **Project Scope:** Water bottle fillers will be installed in all cafeterias to support compliance with the Healthy, Hunger-Free Kids Act. Additional bottle fillers may be installed in other strategic locations in schools for student access.
- **Project Budget:** \$1,360,000
- **Project Timeline:** 10/2024 – 10/2025

**BACKGROUND:** The 2022 bond measure approved by voters includes funds for deferred maintenance at our schools. A driving force for this project is the Healthy, Hunger-Free Kids Act that requires that students have access to drinking water during meals. The board previously approved a pre-construction contract with Buildskape, LLC, the CM/GC for this project. Under that agreement, the CM/GC provided a Guaranteed Maximum Price proposal, which was subsequently negotiated with staff.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the amendment described herein with Buildskape LLC, subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION**

**CONTRACT NAME:** Design Build Services for District-Wide Security Systems Integrator

- **Contract Scope:** Design Build security integration for security cameras, security intrusion systems, access control, and other related systems.
- **Contract Timeline:** 10/2024 – 10/2026
- **Contract Amount:** NTE \$8,000,000
- **Contractor/Vendor:** Paladin Technologies (USA) Inc.
- **Funding Source:** 2022 Bond; Security Upgrades & 2014 Bond
- **Solicitation Method:** Request for Proposal (RFP) #23-0024
- **Recommended By:** Aaron Boyle, Administrator for Facilities Development

**ASSOCIATED PROJECT:** Security Upgrades

- **Project Scope:** District-wide security upgrades
- **Project Budget:** \$10,000,000
- **Project Timeline:** Duration of 2022 Bond

**BACKGROUND:** On May 28, 2024, the facilities development team sought and received authority to execute contracts associated with this project up to a not-to-exceed (NTE) amount of \$2,000,000. This was expected to be enough budget to get things rolling, and to help get a better understanding of the projected cost district-wide.

This effort has been very successful, and the contracts awarded so far (listed below) are approaching the NTE cap of the prior board authorization. Therefore, we are seeking further authorization to award contracts that utilize the remaining existing project budget within the security upgrades group.

The contracts that have been executed to date within the \$2M NTE authorization are:

- Mountain View MS Security Infrastructure: \$247,787.07
- Mountain View MS Distributed Antenna System: \$118,843.40
- Aloha HS Security Infrastructure: \$399,296.56
- Aloha HS Distributed Antenna System: \$167,272.98
- Westview HS Security Infrastructure: \$400,554.23
- Kinnaman ES Security Infrastructure: \$94,540.54
- Kinnaman ES Distributed Antenna System: \$217,123.71
- Whitford MS Security Infrastructure: \$299,740.34

The remaining budget will not be adequate to complete all schools. We will be bringing forward a comprehensive update this fall.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the contracts described herein with Paladin Technologies (USA) Inc., subject to obtaining terms acceptable to district administration.

**PUBLIC CONTRACT AUTHORIZATION****CONTRACT NAME:** Produce

- **Contract Scope:** Year-round provision of fresh produce to all fifty-three (53) district kitchens
- **Contract Timeline:** 11/2024 – 6/2025
- **Contract Amount:** \$1,146,000
- **Contractor/Vendor:** Caruso Produce, Inc.
- **Funding Source:** Nutrition Services Fund
- **Solicitation Method:** Invitation to Bid (ITB) #23-0034
- **Recommended By:** Charity Ralls, Administrator for Nutrition Services

**ASSOCIATED PROJECT:** N/A

**BACKGROUND:** As a recipient agency of United States Department of Agriculture funds for various meal programs (NSLP, SFSP, CACFP), the district is required to provide fresh produce as part of a reimbursable meal. This contract allows the district to meet this requirement.

**RECOMMENDATION:** It is recommended that the board authorize the superintendent or designee to execute the described herein with Caruso Produce, Inc., subject to obtaining terms acceptable to district administration.